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UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
ROCKFORD DIVISION

In re: PETERSON, JOHN J.
PETERSON, STACY L.

§ Case No. 15-82520

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Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on October 07, 2015. The undersigned trustee was appointed on February 17, 2016.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 7,094.60

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>0.00</u>
Bank service fees	<u>30.00</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>1,500.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	<u>\$ 5,564.60</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 05/27/2016 and the deadline for filing governmental claims was 05/27/2016. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,309.46. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$1,309.46, for a total compensation of \$1,309.46.²In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$3.51, for total expenses of \$3.51.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 06/27/2016 By: /s/MEGAN G. HEEG

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 15-82520

Trustee: (330490) MEGAN G. HEEG

Case Name: PETERSON, JOHN J.
PETERSON, STACY L.

Filed (f) or Converted (c): 10/07/15 (f)

§341(a) Meeting Date: 11/12/15

Period Ending: 06/27/16

Claims Bar Date: 05/27/16

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 Single family residence located at 104 3rd Stree Imported from original petition Doc# 1	75,000.00	0.00		0.00	FA
2 Cash from wages Imported from original petition Doc# 1	100.00	0.00		0.00	FA
3 Checking account at RIA Credit Union, Savanna, I Imported from original petition Doc# 1	750.00	200.00		0.00	FA
4 Savings account at RIA Credit Union, Savanna, IL Imported from original petition Doc# 1	100.00	0.00		0.00	FA
5 Furniture, furnishings, appliances and misc. oth Imported from original petition Doc# 1	3,000.00	1,000.00		0.00	FA
6 Books, pictures, dvds, music cds and misc. other Imported from original petition Doc# 1	500.00	0.00		0.00	FA
7 Debtor's clothing Imported from original petition Doc# 1	500.00	0.00		0.00	FA
8 Rings, watches and misc. other items Imported from original petition Doc# 1	250.00	0.00		0.00	FA
9 Misc. sporting goods and recreational items Imported from original petition Doc# 1	150.00	0.00		0.00	FA
10 Term life policy Imported from original petition Doc# 1	0.00	0.00		0.00	FA
11 401k Imported from original petition Doc# 1	100.00	100.00		0.00	FA
12 Mineral rights in Texas (valued less than \$5000) Imported from original petition Doc# 1	5,000.00	1,000.00		0.00	FA
13 2002 Chevy Trail Blazer vehicle Imported from original petition Doc# 1	3,000.00	0.00		0.00	FA
14 2000 GMC Yukon Imported from original petition Doc# 1	2,000.00	2,000.00		0.00	FA
15 Misc. household implements and tools Imported from original petition Doc# 1	150.00	0.00		0.00	FA
16 lawn mower and misc. lawn equipment Imported from original petition Doc# 1	200.00	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 15-82520

Trustee: (330490) MEGAN G. HEEG

Case Name: PETERSON, JOHN J.
PETERSON, STACY L.

Filed (f) or Converted (c): 10/07/15 (f)

§341(a) Meeting Date: 11/12/15

Period Ending: 06/27/16

Claims Bar Date: 05/27/16

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
17	2015 federal and state tax refunds (prorata) (u) per amended tax return	8,024.00	5,594.00		7,094.60
					FA
17	Assets Totals (Excluding unknown values)	\$98,824.00	\$9,894.00	\$7,094.60	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): September 30, 2016

Current Projected Date Of Final Report (TFR): June 3, 2016 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 15-82520

Case Name: PETERSON, JOHN J.
PETERSON, STACY L.

Taxpayer ID #: **-***8458

Period Ending: 06/27/16

Trustee: MEGAN G. HEEG (330490)

Bank Name: Rabobank, N.A.

Account: *****0066 - Checking Account

Blanket Bond: \$1,500,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/02/16	{17}	John Peterson	tax refunds	1224-000	6,715.36		6,715.36
03/30/16	{17}	John Peterson	2015 state income tax refund	1224-000	379.24		7,094.60
03/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	7,084.60
04/28/16		To Account #*****0067		9999-000		1,500.00	5,584.60
04/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,574.60
05/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,564.60

ACCOUNT TOTALS	7,094.60	1,530.00	\$5,564.60
Less: Bank Transfers	0.00	1,500.00	
Subtotal	7,094.60	30.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$7,094.60	\$30.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 15-82520

Case Name: PETERSON, JOHN J.
PETERSON, STACY L.

Taxpayer ID #: **-***8458

Period Ending: 06/27/16

Trustee: MEGAN G. HEEG (330490)

Bank Name: Rabobank, N.A.

Account: *****0067 - Checking Account

Blanket Bond: \$1,500,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/28/16		From Account #*****0066		9999-000	1,500.00		1,500.00
06/02/16	101	John J. and Stacy L. Peterson	debtors' exempt portion per court order dated 5/25/16	8100-002		1,500.00	0.00

ACCOUNT TOTALS	1,500.00	1,500.00	\$0.00
Less: Bank Transfers	1,500.00	0.00	
Subtotal	0.00	1,500.00	
Less: Payments to Debtors		1,500.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****0066	7,094.60	30.00	5,564.60
Checking # *****0067	0.00	0.00	0.00
	\$7,094.60	\$30.00	\$5,564.60

Exhibit C CLAIMS PROPOSED DISTRIBUTION**Case: 15-82520 PETERSON, JOHN J.****Case Balance:** \$5,564.60 **Total Proposed Payment:** \$5,564.60 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
NOTFILE D	RIA Federal Credit Union	Secured	0.00	0.00	0.00	0.00	0.00	5,564.60
NOTFILE D	RIA Federal Credit Union	Secured	0.00	0.00	0.00	0.00	0.00	5,564.60
NOTFILE D	TL Auto	Secured	0.00	0.00	0.00	0.00	0.00	5,564.60
	Ehrmann Gehlbach Badger Lee & Considine, LLC <3120-00 Attorney for Trustee Expenses (Trustee Firm)>	Admin Ch. 7	108.44	108.44	0.00	108.44	108.44	5,456.16
	Ehrmann Gehlbach Badger Lee & Considine, LLC <3110-00 Attorney for Trustee Fees (Trustee Firm)>	Admin Ch. 7	1,100.00	1,100.00	0.00	1,100.00	1,100.00	4,356.16
	MEGAN G. HEEG <2200-00 Trustee Expenses>	Admin Ch. 7	3.51	3.51	0.00	3.51	3.51	4,352.65
	MEGAN G. HEEG <2100-00 Trustee Compensation>	Admin Ch. 7	1,309.46	1,309.46	0.00	1,309.46	1,309.46	3,043.19
1	Medical Assoc of Clinton	Unsecured	80.50	80.50	0.00	80.50	10.12	3,033.07
2	Advanced Radiology	Unsecured	251.28	251.28	0.00	251.28	31.60	3,001.47
3	Jo-Carroll Energy	Unsecured	682.04	682.04	0.00	682.04	85.77	2,915.70
4	American Honda Finance Corporation	Unsecured	1,181.29	1,181.29	0.00	1,181.29	148.55	2,767.15
5	Toyota Motor Credit Corporation	Unsecured	10,310.01	10,310.01	0.00	10,310.01	1,296.52	1,470.63
6	Midland Funding LLC	Unsecured	928.16	928.16	0.00	928.16	116.72	1,353.91
7	Ameren Illinois	Unsecured	383.10	383.10	0.00	383.10	48.18	1,305.73
8	RRCA Account Management	Unsecured	1,041.42	1,041.42	0.00	1,041.42	130.96	1,174.77
9	OSF SAINT ELIZABETH MEDICAL CENTER	Unsecured	4,675.88	4,675.88	0.00	4,675.88	588.01	586.76
10	MERCY SPECIALTY PHYSICIANS	Unsecured	300.20	300.20	0.00	300.20	37.75	549.01
11	MERCY MEDICAL CENTER	Unsecured	3,867.79	3,867.79	0.00	3,867.79	486.39	62.62
12	nicor gas	Unsecured	497.98	497.98	0.00	497.98	62.62	0.00
NOTFILE D	AAI Collection	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Aqua Solutions by Culligan	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Arnold Scott and Harris	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Arturo Tomas MD	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00

Exhibit C CLAIMS PROPOSED DISTRIBUTION**Case: 15-82520 PETERSON, JOHN J.**

Case Balance:	\$5,564.60	Total Proposed Payment:	\$5,564.60	Remaining Balance:	\$0.00
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Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
NOTFILE D	Atlantic Credit & Finance, Inc.	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Blatt, Hasenmiller, Leibsker and Moore	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Blitt and Gaines P.C.	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Blitt and Gaines P.C.	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Blitt and Gaines P.C.	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	CBNA	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Collection Professionals	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Creditors Discount and Audit	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Department of Human Services	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Early Intervention	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Eye Surgeons Associates	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Finley Hospital	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Freeport Health Network Central Business Office	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	General Service Bureau	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	H&R Accounts, Inc.	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Home Depot Credit Services	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Home Depot Credit Services	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Illinois Eye Center	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Illinois Tollway	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	J.C. Christensen & Assoc.	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00

Exhibit C CLAIMS PROPOSED DISTRIBUTION

Case: 15-82520 PETERSON, JOHN J.

Case Balance:		\$5,564.60	Total Proposed Payment:		\$5,564.60	Remaining Balance:		\$0.00
Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
NOTFILE D	Johnson Mitchell and Schneider	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Law Office of Tim Munson	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Lowe's Monogram Credit Card Bank Georgia	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Mediacom	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Medical Associates, PLC	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Mercy Medical Center	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Mercy Specialty Clinic	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Midland Credit Management, Inc.	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Midland Credit Management, Inc.	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Midland Funding	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Monarch Recovery Management	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Morrison Community Hospital	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	NCC Business Services, Inc	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	NCO Financial Systems	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Nicor Gas	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	OSF Medical Group	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	OSF Medical Group	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Ottawa Regional Medical Center	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Quad Corporation	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Sears	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00

Exhibit C CLAIMS PROPOSED DISTRIBUTION

Case: 15-82520 PETERSON, JOHN J.

Case Balance:		\$5,564.60	Total Proposed Payment:		\$5,564.60	Remaining Balance:		\$0.00
Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
NOTFILE D	Sojourn House, Inc.	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Stoneleigh Recovery Associates	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Synchrony Bank	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	TH Professional Collection	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Toyota Finance Company Bankruptcy Dept.	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Toyota Financial	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Tri-State Adjustments	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	UnityPoint Health	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Viking Client Services	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
NOTFILE D	Womens Health Care Partners	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
Total for Case 15-82520 :			\$26,721.06	\$26,721.06	\$0.00	\$26,721.06	\$5,564.60	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$2,521.41	\$2,521.41	\$0.00	\$2,521.41	100.000000%
Total Secured Claims :	\$0.00	\$0.00	\$0.00	\$0.00	0.000000%
Total Unsecured Claims :	\$24,199.65	\$24,199.65	\$0.00	\$3,043.19	12.575347%

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 15-82520

Case Name: PETERSON, JOHN J.

Trustee Name: MEGAN G. HEEG

Balance on hand: \$ 5,564.60

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 5,564.60

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - MEGAN G. HEEG	1,309.46	0.00	1,309.46
Trustee, Expenses - MEGAN G. HEEG	3.51	0.00	3.51
Attorney for Trustee, Fees - Ehrmann Gehlbach Badger Lee & Considine, LLC	1,100.00	0.00	1,100.00
Attorney for Trustee, Expenses - Ehrmann Gehlbach Badger Lee & Considine, LLC	108.44	0.00	108.44

Total to be paid for chapter 7 administration expenses: \$ 2,521.41

Remaining balance: \$ 3,043.19

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 3,043.19

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 3,043.19

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 24,199.65 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 12.6 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Medical Assoc of Clinton	80.50	0.00	10.12
2	Advanced Radiology	251.28	0.00	31.60
3	Jo-Carroll Energy	682.04	0.00	85.77
4	American Honda Finance Corporation	1,181.29	0.00	148.55
5	Toyota Motor Credit Corporation	10,310.01	0.00	1,296.52
6	Midland Funding LLC	928.16	0.00	116.72
7	Ameren Illinois	383.10	0.00	48.18
8	RRCA Account Management	1,041.42	0.00	130.96
9	OSF SAINT ELIZABETH MEDICAL CENTER	4,675.88	0.00	588.01
10	MERCY SPECIALTY PHYSICIANS	300.20	0.00	37.75
11	MERCY MEDICAL CENTER	3,867.79	0.00	486.39
12	nicor gas	497.98	0.00	62.62

Total to be paid for timely general unsecured claims: \$ 3,043.19

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00
 Remaining balance: \$ 0.00